AMENDMENT C	OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MO	ODIFICATION NO.	3. EFFECTIVE	DATE	L 4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
012		See Bloo	ck 16C	See Schedule	
6. ISSUED BY	CODE	HPOD		7. ADMINISTERED BY (If other than Item 6)	CODE
William Je		uilding			
	RESS OF CONTRACTOR (No., street	t. county. State and	ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.	
ATTAIN, LLO Attn: JEFFF	C REY COE S BLVD STE 1400	, county, state and	. (9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDEF HHSN316201200117W EP-G15H-01113 10B. DATED (SEE ITEM 13)	R NO.
CODE 83111	.2466	FACILITY COD	ÞΕ	04/27/2015	
		11. THIS ITE	EM ONLY APPLIES TO AM	 ENDMENTS OF SOLICITATIONS	
THE PLACE DES virtue of this amer reference to the s 12. ACCOUNTING A See Schedu	telegram which includes a reference GIGNATED FOR THE RECEIPT OF on Indigent you desire to change an offer olicitation and this amendment, and AND APPROPRIATION DATA (If required)	e to the solicitatio OFFERS PRIOR or already submitt is received prior uired)	n and amendment numbe TO THE HOUR AND DAT led , such change may be to the opening hour and d	ing receipt of this amendment on each copy of the rs. FAILURE OF YOUR ACKNOWLEDGEMENT E SPECIFIED MAY RESULT IN REJECTION OF made by telegram or letter, provided each telegram at e specified. IT MODIFIES THE CONTRACT/ORDER NO. AS I	TO BE RECEIVED AT YOUR OFFER If by m or letter makes
				CHANGES SET FORTH IN ITEM 14 ARE MADE IN	
	ppropriation date, etc.) SET FORTH			HE ADMINISTRATIVE CHANGES (such as change DRITY OF FAR 43.103(b). THORITY OF:	ss III paying onice,
	OTHER (Specify type of modification	• •	the Defeation D	ordered as the Combined Mine and	Mahariala an Talan Harr
X EPF	AAR 1552.21/-/5 Option	n to Extend	the Effective F	Period of the Contract Time and	Materials or Labor Hour
DUNS Number	r: 831112466	(Organized by U		iding solicitation/contract subject matter where fea	asible.)
				IT Portfolio Support Ser	rvices.
TOCOR: PRAY	VIN RANA Max Expir	e Date:	04/26/2020		
1) Exercise is from 04,	/27/2016-04/26/201	of the ta 7 and the	ask order. Th e value is \$9	e period of performance o ,373,379.41. er Option Period 1.	of Option Period 1
Continued					
	herein, all terms and conditions of the TLE OF SIGNER (Type or print)	ne document refe	renced in Item 9 A or 10A	as heretofore changed, remains unchanged and 16A. NAME AND TITLE OF CONTRACTING OF Marisol Ventura	
15B. CONTRACTOR	R/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Maissof Ventura	16C. DATE SIGNED ELECTRONIC SIGNATURE 0.4 / 25 / 2016
(Signa	ture of person authorized to sign)			(Signature of Contracting Officer)	04/25/2016

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HISN316201200117W/EP-G15H-01113/012
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NAME OF OFFEROR OR CONTRACTOR

NEW ACCOUNTING CODE ADDRD: Account code: 16-17-8-3004DD-202ED4X35-2505-1630ZAS009-001 Beginning FiscalYear 16 Anding Fiscal Year 17 Fund (Appropriation 3DM0015 Frogram (FRC) 202ED4X35 Hudget (MCC) 2505 Job * (Site/Project) LWMD0000 Cost Organization COM-LineED 1630ZAS009-001 Quantity: 0 Amount: \$82,008.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-8-30M4D05-201B53X35-2505-1630ZAS009-002 Heginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 3DM0005 Program (PRC) 201B53X35 Budget (BOC) 2505 Job * (Site/Project) LWMD0000 Cost Organization COST. Organization COST. Organization COST. Organization CON-LineED 163DEAS009-002 Quantity: 0 Amount: 557,000.00 NEW ACCOUNTING CODE ADDED: ACCOUNTING Fiscal Year 17 FUND (Appropriation) B Budget Organization 87EN Frogram (FRC) 202EJAYE22 Budget (SOC) 2505 Job * (Site/Project) Cost Organization COM-LineED 168NE6003-001 Quantity: 0 AMOUNT: \$30,000.00 NEW ACCOUNTING CODE ADDED: ACCOUNTING CODE ADDED: ACCOUNTING FISCAL Year 17 FUND (Appropriation) B Budget Organization 87EN Frogram (FRC) 202EJAYE22 Budget (SOC) 2505 JOB * (Site/Project) Cost Organization COM-LineED 168NE6003-001 Quantity: 0 AMOUNT: \$30,000.00 NEW ACCOUNTING CODE ADDED: ACCOUNTING COD	TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
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Budget (BCC) 2505 Job * (Site/Project) LWMD0000 Cost Organization DCN-LineID 1630EAS009-001 Quantity: 0 Amount: \$82,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-30M40D5-201B53X35-2505-1630EAS009-002 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 30M40D5 Program (PRC) 201B53X35 Budget (BCC) 2505 Job * (Site/Project) LWMD0000 Cost Organization DCN-LineID 1630EAS009-002 Quantity: 0 Amount: \$57,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-87N-202B04X22-2505-1687NE6003-001 Beginning Fiscal Year 17 Fund (Appropriation) B Budget Organization 87FN Program (PRC) 202BD4X22 Budget (BCC) 2505 Job * (Site/Project) Cost Organization DCN-LineID 1687NE6003-001 Quantity: 0 Amount: \$30,000.00 NEW ACCOUNTING CODE ADDED: Account code:						
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DCN-LineID 1630EAS009-002 Quantity: 0 Amount: \$57,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-87FN-202BD4X22-2505-1687NE6003-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 87FN Program (PRC) 202BD4X22 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1687NE6003-001 Quantity: 0 Amount: \$30,000.00 NEW ACCOUNTING CODE ADDED: Account code:		<u>-</u>				
Quantity: 0 Amount: \$57,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-87FM-202BD4X22-2505-1687NE6003-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 87FN Program (PRC) 202BD4X22 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1687NE6003-001 Quantity: 0 Amount: \$30,000.00 NEW ACCOUNTING CODE ADDED: Account code:		<u> </u>				
Amount: \$57,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-87FN-202BD4X22-2505-1687NE6003-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 87FN Program (PRC) 202BD4X22 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1687NE6003-001 Quantity: 0 Amount: \$30,000.00 NEW ACCOUNTING CODE ADDED: Account code:						
NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-87FN-202BD4X22-2505-1687NE6003-001 Beginning FiscalYear 16 Ending FiscalYear 17 Fund (Appropriation) B Budget Organization 87FN Program (PRC) 202BD4X22 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1687NE6003-001 Quantity: 0 Amount: \$30,000.00 NEW ACCOUNTING CODE ADDED: Account code:						
Account code: 16-17-B-87FN-202BD4X22-2505-1687NE6003-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 87FN Program (PRC) 202BD4X22 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1687NE6003-001 Quantity: 0 Amount: \$30,000.00 NEW ACCOUNTING CODE ADDED: Account code:		Amount: \$57,000.00				
Account code: 16-17-B-87FN-202BD4X22-2505-1687NE6003-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 87FN Program (PRC) 202BD4X22 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1687NE6003-001 Quantity: 0 Amount: \$30,000.00 NEW ACCOUNTING CODE ADDED: Account code:						
16-17-B-87FN-202BD4X22-2505-1687NE6003-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 87FN Program (PRC) 202BD4X22 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1687NE6003-001 Quantity: 0 Amount: \$30,000.00 NEW ACCOUNTING CODE ADDED: Account code:						
Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 87FN Program (PRC) 202BD4X22 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1687NE6003-001 Quantity: 0 Amount: \$30,000.00						
Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 87FN Program (PRC) 202BD4X22 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1687NE6003-001 Quantity: 0 Amount: \$30,000.00 NEW ACCOUNTING CODE ADDED: Account code:						
Fund (Appropriation) B Budget Organization 87FN Program (PRC) 202BD4X22 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1687NE6003-001 Quantity: 0 Amount: \$30,000.00 NEW ACCOUNTING CODE ADDED: Account code:						
Budget Organization 87FN Program (PRC) 202BD4X22 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1687NE6003-001 Quantity: 0 Amount: \$30,000.00 NEW ACCOUNTING CODE ADDED: Account code:						
Program (PRC) 202BD4X22 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1687NE6003-001 Quantity: 0 Amount: \$30,000.00 NEW ACCOUNTING CODE ADDED: Account code:						
Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1687NE6003-001 Quantity: 0 Amount: \$30,000.00 NEW ACCOUNTING CODE ADDED: Account code:						
Job # (Site/Project) Cost Organization DCN-LineID 1687NE6003-001 Quantity: 0 Amount: \$30,000.00 NEW ACCOUNTING CODE ADDED: Account code:						
Cost Organization DCN-LineID 1687NE6003-001 Quantity: 0 Amount: \$30,000.00 NEW ACCOUNTING CODE ADDED: Account code:						
DCN-LineID 1687NE6003-001 Quantity: 0 Amount: \$30,000.00 NEW ACCOUNTING CODE ADDED: Account code:		-				
Quantity: 0 Amount: \$30,000.00 NEW ACCOUNTING CODE ADDED: Account code:		Cost Organization				
Amount: \$30,000.00 NEW ACCOUNTING CODE ADDED: Account code:		DCN-LineID 1687NE6003-001				
NEW ACCOUNTING CODE ADDED: Account code:		Quantity: 0				
Account code:		Amount: \$30,000.00				
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NAME OF OFFEROR OR CONTRACTOR

EM NO.			UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	15-16-B-H4F-202H63-2505-H4F1060-16H4FFE002-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) B				
	Budget Organization H4F				
	Program (PRC) 202H63				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	-				
	Cost Organization H4F1060				
	DCN-LineID 16H4FFE002-001				
	Quantity: 0				
	Amount: \$120,949.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-B-87FM-202BD4XPQ-2505-1687ME6017-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) B				
	Budget Organization 87FM				
	Program (PRC) 202BD4XPQ				
	Budget (BOC) 2505				
	Job # (Site/Project) LNEM0000				
	Cost Organization				
	DCN-LineID 1687ME6017-001				
	Quantity: 0				
	Amount: \$100,000.00				
	111104110. 71007,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		l i		
	15-16-C-40CE-201B71XPB-2505-1640WSE025-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 40CE				
	Program (PRC) 201B71XPB				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1640WSE025-001				
	Quantity: 0				
	Amount: \$15,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-40CE-201B71XPB-2505-1640WSE025-002				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
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M NO.	SUPPLIES/SERVICES	QUANTITY	l	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) C				
	Budget Organization 40CE				
	Program (PRC) 201B71XPB				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1640WSE025-002				
	Quantity: 0				
	Amount: \$30,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-30M40D3-202BD4X35-2505-1630EAS011-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 30M40D3				
	Program (PRC) 202BD4X35				
	Budget (BOC) 2505				
	Job # (Site/Project) LSMMGBBQ				
	Cost Organization				
	DCN-LineID 1630EAS011-001				
	Quantity: 0				
	Amount: \$200,000.00				
	1200,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		i i		
	16-17-B-30M40D3-201B53X35-2505-1630EAS011-002				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	<u> </u>				
	Budget Organization 30M40D3				
	Program (PRC) 201B53X35				
	Budget (BOC) 2505				
	Job # (Site/Project) LSMMGBBQ				
	Cost Organization				
	DCN-LineID 1630EAS011-002				
	Quantity: 0	İ			
	Amount: \$135,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-30M40D9-202BD4X35-2505-1630EAS012-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 30M40D9				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES		UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Program (PRC) 202BD4X35				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1630EAS012-001				
	Quantity: 0				
	Amount: \$70,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-30M40D9-201B53X35-2505-1630EAS012-002				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 30M40D9				
	Program (PRC) 201B53X35				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1630EAS012-002		İ		
	Quantity: 0		İ		
	Amount: \$30,000.00		İ		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-2644000-401F72XPC-2583-26A5E-162644E014-00				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 2644000				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2583				
	Job # (Site/Project)				
	Cost Organization 26A5E				
	DCN-LineID 162644E014-001				
	Quantity: 0				
	Amount: \$152,412.00				
	Amount. 9132,412.00				
	NEW AGGOVERNO GODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C3-2644000-401F72-2583-26A5E-162644E014-002				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C3				
	Budget Organization 2644000				
	Program (PRC) 401F72				
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES Q			UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Budget (BOC) 2583				
	Job # (Site/Project) HQ00BG00				
	Cost Organization 26A5E				
	DCN-LineID 162644E014-002				
	Quantity: 0				
	Amount: \$50,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		ll		
	15-16-B-87FM-202BD4XPQ-2505-1687ME6016-001	l			
	Beginning FiscalYear 15	İ			
	Ending Fiscal Year 16				
	Fund (Appropriation) B	İ			
	Budget Organization 87FM	l			
	Program (PRC) 202BD4XPQ				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1687ME6016-001				
	Quantity: 0				
	Amount: \$205,696.11				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-58F3-101A46-2505-1658FC6108-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 58F3				
	Program (PRC) 101A46	İ			
	Budget (BOC) 2505	l			
	Job # (Site/Project) LFRD0000	İ			
	Cost Organization	İ			
	DCN-LineID 1658FC6108-001				
	Quantity: 0				
	Amount: \$17,500.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-30PC-201B53X35-2505-1630EAS008-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17	ĺ			
	Fund (Appropriation) B	ļ			
	Budget Organization 30PC	ĺ			
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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Program (PRC) 201B53X35				
	Budget (BOC) 2505	1			
	Job # (Site/Project) LFRD0000				
	Cost Organization				
	DCN-LineID 1630EAS008-001				
	Quantity: 0				
	Amount: \$50,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26UC000-202FK7-2515-26A6A-1626UCE020-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	I = -				
	Fund (Appropriation) C				
	Budget Organization 26UC000				
	Program (PRC) 202FK7				
	Budget (BOC) 2515				
	Job # (Site/Project) LFRM0000				
	Cost Organization 26A6A				
	DCN-LineID 1626UCE020-001				
	Quantity: 0	1			
	Amount: \$30,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-30PH-202BD4X35-2505-1630EAS008-002				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 30PH				
	Program (PRC) 202BD4X35				
	Budget (BOC) 2505				
	Job # (Site/Project) LFRD0000				
	Cost Organization				
	DCN-LineID 1630EAS008-002				
	Quantity: 0				
	Amount: \$110,000.00				
	Intodite. VIIO,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-30PH-201B53X35-2505-1630EAS008-003				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 30PH				
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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Program (PRC) 201B53X35				
	Budget (BOC) 2505				
	Job # (Site/Project) LFRD0000				
	Cost Organization				
	DCN-LineID 1630EAS008-003				
	Quantity: 0				
	Amount: \$75,000.00				
	All other terms and conditions remain unchanged.				
	Delivery: 1 Days After Notice to Proceed				
	Delivery Location Code: OW				
	OW				
	US Environmental Protection Agency				
	26 West Martin Luther King Drive				
	Cincinnati OH 45268 USA				
	Cincinnati OH 45268 USA				
	Payment:				
	RTP Finance Center	1			
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 04/27/2016 to 04/26/2017				
		1			
		1			
		1			
		1			
		1			
		1			